



**UTAH STATE TAX COMMISSION**  
**DIVISION OF REVENUE ACCOUNTING**  
**RESORT REVENUE DISTRIBUTION**  
**NOVEMBER 2010**

UT\_ftR035

2011-05

STATE POP	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
2,784,572	\$1,031,385.12	\$11,042.65	\$1,020,342.47	-\$176.52	\$1,020,342.72	-\$176.76

CNTY / CITY	LOCALITY	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
08011	Green River	\$41,898.53	\$454.82	\$41,443.72	\$0.00	\$41,443.71	\$0.00
09002	Boulder	\$4,394.71	\$47.45	\$4,347.26	\$0.00	\$4,347.26	\$0.00
09003	Bryce Canyon	\$46,019.24	\$500.03	\$45,519.21	\$0.00	\$45,519.21	\$0.00
09011	Panguitch	\$28,112.73	\$304.77	\$27,807.96	\$0.00	\$27,807.96	\$0.00
09015	Tropic	\$10,054.81	\$109.12	\$9,945.69	\$0.00	\$9,945.69	\$0.00
10011	Moab	\$285,233.69	\$3,072.69	\$282,161.00	\$0.00	\$282,161.00	\$0.00
11028	Brian Head	\$9,322.12	\$99.12	\$9,223.00	\$0.00	\$9,223.01	\$0.00
13004	Kanab	\$84,925.77	\$912.40	\$84,013.37	\$0.00	\$84,013.37	\$0.00
13007	Orderville	\$10,226.91	\$111.04	\$10,115.87	\$0.00	\$10,115.87	\$0.00
17001	Garden City	\$30,459.80	\$328.92	\$30,130.87	\$0.00	\$30,130.88	\$0.00
18003	Alta	\$7,883.97	\$85.21	\$7,798.76	\$0.00	\$7,798.76	\$0.00
19009	Monticello	-\$0.24	\$0.00	-\$0.24	-\$176.52	\$0.00	-\$176.76
22030	Park City	\$325,553.10	\$3,436.44	\$322,116.66	\$0.00	\$322,116.66	\$0.00
26009	Independence	\$1,757.44	\$19.10	\$1,738.34	\$0.00	\$1,738.34	\$0.00
26011	Midway	\$40,883.68	\$430.87	\$40,452.81	\$0.00	\$40,452.81	\$0.00
27023	Springdale	\$104,658.87	\$1,130.67	\$103,528.20	\$0.00	\$103,528.19	\$0.00